

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 RCRA ACTIVITIES P.O. BOX A3587 CHICAGO, ILLINOIS 60690

STANLEY WASIELEWSKI
OWENS CORNING FIBREGLAS CORP
7800 W 59TH ST
SUMMIT IL 60501

RE: EPA ID #: <u>ILD 981951767</u>

In response to your request of <u>JUL 1989</u> the following information has been updated:

CONTACT PERSON! PER ABOVE

ACTIVITY! GENERATOR

WASTE CODE: FOOL

If you have any questions, please contact Sharon Kiddon at (312)886-6173.

Sincerely yours,

Arthur S. Kawatachi Information Section Office of RCRA

cc: State Agency File

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et.			

CEPA Notification of Hazardous Waste Activity	Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).
For Official Use Only	
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WEN-CORNING FIBERELAS.	
Installation Mailing Address	
Street or P.O. Box	
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City or Town	State ZIP Code
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I. Location of Installation	
Street or Route Number	3
=7800 LD 591 Crocar	
City or Town	State ZIP Code
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4 Installation Contact	1 1 4 - 100 3 971
V. Installation Contact Name and Title (last, first, and job title)	Phone Number (area code and number)
STANLEY WASIEL FUSKI	2125941974
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A. Name of Installation's Legal Owner.	B. Type of Ownership (errer code
CORPORATION	
/I. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refe	r to instructions
A. Hazardous Waste Activity B. B. Hazardous Waste Activity	. Used Oil Fuel Activities RECER
☐ 1b. Less than 1,000 kg/mo. ☐ 6. Off-Specification	Used Oil Fuel
2. Iransporter	rk appropriate boxes below) r Marketing to Burner JUN 2 6 1990
☐ 3. Treater/Storer/Disposer ☐ 4. Underground Injection ☐ b. Other Ma	. Marketing to parties
5. Market or Burn Hazardous Waste Fuel 100 05 1999	IEPA-DLPC
(enter A and mark appropriate boxes below)	ed Oil Fuel Marketer (or On site Burner)
b. Other Marketer U.S. EPA, REGION V Who First Claims	the Oil Meets the Specification
☐ c. Burner	
II. Waste Fuel Burning: Type of Combustion Device (enter 'X' in all appropriate box which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definit	tes to indicate type of combustion device(s) in tions of combustion devices.)
☐ A. Utility Boiler ☐ B. Industrial Boiler	C. Industrial Furnace
/III. Mode of Transportation (transporters only — enter 'X' in the appropriate	box(es)
☐ A. Air ☐ B. Rail	
X. First or Subsequent Notification	
Mark 'X' in the appropriate box to indicate whether this is your installation's first notification on otification. If this is not your first notification, enter your installation's EPA ID Number in the spa	f hazardous waste activity or a subsequent ce provided below.
The state of the s	C. Installation's EPA ID Number
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EPA Form 8700-12 (Rev. 11-85) Reverse

This form. The information requested here is required by law (Section and Recovery Act). Comments Commen
For Official Use Only Comments C C Installation's EPA ID Number Approved (yr. mo. day) F L D 9 8 9 5 7 6 7 1 A 8 8 0 7 2 5 I. Name of Installation O W E N S - C O R N I N G F I B E R G L A S C O R ADLPO II. Installation Mailing Address
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Street or P.O. Box C 7 8 0 0 W . 5 9 t h S t r e e t
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III. Location of Installation
Street or Route Number
5 7 8 0 0 W . 5 9 t h S t r e e t
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IV. Installation Contact
Name and Title (last, first, and job title) Phone Number (area code and number)
2 T R U M B O R E D A V I D C . 3 1 2 5 7 9 9 2 9 1 V. Ownership
A. Name of Installation's Legal Owner B. Type of Ownership (enter code)
C R OWENS - CORNING FIBERGL P
VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)
A. Hazardous Waste Activity B. Used Oil Fuel Activities
1a. Generator
☐ 2. Transporter ☐ 3. Treater/Storer/Disposer ☐ a. Generator Marketing to Burner
4. Underground Injection D. Other Marketer JUL 2 5 1988
5 Market or Burn Hazardous Wasto Fuel
(enter 'X' and mark appropriate boxes below)
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C. Burner C. B
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C. Burner C. B

	ID — For Official Use Only						
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X. Description of Hazardous Wastes (continued from fror	nt)						
A. Hazardous Wastes from Nonspecific Sources. Enter the four-digit no from nonspecific sources your installation handles. Use additional she	umber from 40 CER Part 261 21 for each listed beauty						
1 2 3	4 5 6						
7 8 9	10 11 12						
B. Hazardous Wastes from Specific Sources. Enter the four-digit numb specific sources your installation handles. Use additional sheets if nec	er from 40 CFR Part 261.32 for each listed hazardous waste from cessary.						
13, 14 15	16 17 18						
19 20 21	22 23 24						
25 26 27	28 29 30						
C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.							
31 32 33	34 35 36						
37 38 39	40 41 42						
43 44 45	46 47 48						
D. Listed Infectious Wastes. Enter the four-digit number from 40 CFR Papitals, or medical and research laboratories your installation handles. United the control of the	art 261.34 for each hazardous waste from hospitals, veterinary hos- Use additional sheets if necessary.						
49 50 51	52 53 54						
E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes your installation handles. (See 40 CFR Parts 261.21 — 261.24)	s corresponding to the characteristics of nonlisted hazardous wastes						
1. Ignitable	` ☐ 3. Reactive ☐ 4. Toxic (D000)						
XI. Certification							
I certify under penalty of law that I have personally exam this and all attached documents, and that based on my obtaining the information, I believe that the submitted info there are significant penalties for submitting false inform	inquiry of those individuals immediately responsible for ormation is true accurate and complete I am aware that						
	icial Title (type or print) Date Signed						
// No. 1 A / 1 A / 1	nt Supervisor 6/30/88						

EPA Form 8700-12 (Rev. 11-85) Reverse

RECEIVED

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IEPA-DLPC



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

SEP 0 9 2004

REPLY TO THE ATTENTION OF: DE-9J

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mark Schulte, Plant Manager Owens Corning 7800 West 59th Street Summit, Illinois 60501

Re:

Notice of Violation dated August 23, 2004

EPA I.D. No.: ILD 981 951 767

Dear Mr. Schulte:

On August 23, 2004, the United States Environmental Protection Agency (U.S. EPA) issued the Owens Corning facility located in Summit, Illinois (Owens or you), a Notice of Violation (NOV) identifying violations of the hazardous waste management requirements found in Title 35 of the Illinois Administrative Code. U.S. EPA received Owen's response to the NOV on September 9, 2004.

This letter is to inform you that U.S. EPA has reviewed Owens' response and determined that no further enforcement action will be taken at this time. This determination does not limit the applicability of the requirements evaluated, other RCRA regulations, or regulations under other environmental statutes. Owens' hazardous waste management operations will continue to be evaluated by U.S. EPA and the Illinois Environmental Protection Agency in the future.

If you have any questions and/or concerns regarding this matter, please contact Sheila Burrus, of my staff, at (312)886-3587.

Sincerely,

Lorna M. Jereza, P.E., Chief Compliance Section 1

Enforcement and Compliance Assurance Branch

Waste, Pesticides and Toxics Division

cc: Todd Marvel, Illinois EPA



Waste, Pesticides and Toxics Division

Type of Document: Description							
	No Violation Letter and Inspection Report	Checklist					
	Letter of Acknowledgment						
	☐ Information Request ☐ Pre-Filing and Opportunity to Confer	8					
	☐ Fre-Fining and Opportunity to Comer☐ ☐ State Notification of Enforcement Action						
Facility Name:	WING COENING						
	1800 Most 59th Street						
City:	State: IL	<i>e</i>					
U.S. EPA ID#	5 981 951 767	01					
Assigned Staff	BURRUS Phone:	Le-3587.					
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Name	Signature	Date					
Name Author	Signature	9907					
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Author Regional Counsel	MulaBurrus	9907 9/9/07					
Author Regional Counsel Section Chief Branch Chief	MulaBurrus Com M. Jay	9 9 04 9 9 04					
Author Regional Counsel Section Chief Branch Chief Directions/Request for	MulaBurrus Com M. Jay	9/9/04					

- 1. Date stamp the cover letter;
- 2. Make four copies of the contents of this folder:

One copy for the assigned staff;

One copy for the section file;

One copy for the branch file; and

One copy for the official file.

- 3. Make any additional copies for cc's or bcc's.
- 4. Mail the original certified mail and distribute office copies and cc's and bcc's.

 Once the certified mail receipt is returned:
- 5. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7th floor RCRA file room;
- 6. E-mail staff the date that the letter was received by facility.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

'AUG 23 2004

REPLY TO THE ATTENTION OF:

DE-9J

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mark Schulte, Plant Manager Owens Corning 7800 West 59th Street Summit, Illinois 60501

Re:

Notice of Violation

Compliance Evaluation Inspection EPA I.D. No.: ILD 981 951 767

Dear Mr. Schulte:

On July 16, 2004, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected the Owens Corning (Owens Corning or you) facility, located in Summit, Illinois. The purpose of the inspection was to evaluate Owens Corning's compliance with certain provisions of the Resource Conservation and Recovery Act (RCRA); specifically, those regulations related to the generation, treatment and storage of hazardous waste. Please find enclosed a copy of the inspection report for your reference.

Based on the U.S. EPA's July 16, 2004, inspection that included personal observations made by the inspector at the time of the inspection, as well as review of records and information provided by Owens Corning personnel, U.S. EPA finds that Owens Corning is engaged in the management of hazardous waste without a hazardous waste storage permit, and is in violation of certain requirements of the Illinois Administrative Code (IAC) and the United States Code of Federal Regulations (C.F.R.). To be eligible for the exemption from the requirement to apply for and obtain a hazardous waste storage permit, Owens Corning must be in compliance with the conditions of 35 IAC §§722.134(a) and (c) [40 CFR §§ 262.34(a) and (c)]. Specifically, U.S. EPA finds that Owens Corning is in noncompliance with the following conditions for a storage permit exemption, and in violation of the following requirements:

a. In order to avoid the need for a hazardous waste storage permit, a large quantity generator must submit a copy of the facility contingency plan to all local police departments, fire departments, hospitals and local response teams that may be called upon to provide emergency services. See, 35 IAC § 722.134(a)(4) and 35 IAC § 725.153(b) [40 CFR § 262.34(a)(4) and 40 CFR § 265.53(b)]. This is also a requirement of owners and

operators of hazardous waste storage facilities, under 35 IAC §§ 724.153(b) and 725.153(b) [40 CFR §§ 264.53(b) and 265.53(b)]. At the time of the inspection, Owens Corning had not submitted a copy of the facility contingency plan to all local police departments, fire departments, hospitals and local response teams that may be called upon to provide emergency services. Owens Corning therefore failed to comply with the above-mentioned condition for a permit exemption, and violated the above-referenced storage facility contingency plan requirements.

- b. In order to avoid the need for a hazardous waste storage permit, a large quantity generator must inspect areas where containers are stored, at least weekly, for leaks and deterioration caused by corrosion or other factors. See, 35 IAC § 722.134(a)(1)(b), and 35 IAC § 725.274 [40 CFR §§ 262.34(a)(1)(ii); 40 CFR § 265.174]. This is also a requirement of owners and operators of hazardous waste storage facilities, under 35 IAC §§ 724.274 and 725.274 [40 CFR §§ 264.174 and 265.174]. At the time of the inspection, Owens Corning had not inspected areas where containers were stored, at least weekly, looking for leaks and deterioration caused by corrosion or other factors. Owens Corning therefore failed to comply with the above-mentioned condition for a permit exemption, and violated the storage facility container inspection requirement.
- c. In order to avoid the need for a hazardous waste storage permit, a large quantity generator must maintain the following documents and records at its facility: the job titles for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position; a written description of the type and amount of both introductory and continuing training that will be given to each person; and records that document that the training and job experience required have been given to, and completed by, facility personnel. See, 35 IAC § 722.134(a)(4), and 35 IAC § 725.116(d) [40 CFR §§ 262.34(a)(4), and § 265.16(d)]. This is also a requirement of owners and operators of hazardous waste storage facilities, under 35 IAC §§ 724.116(d) and 725.116(d) [40 CFR §§ 264.16(d) and 265.16(d)]. At the time of the inspection, Owens Corning had not maintained written job descriptions for positions at the facility related to hazardous waste management. Owens Corning therefore failed to comply with the above mentioned condition for a permit exemption, and violated the storage facility personnel training requirement.

U.S. EPA received Owens Corning's submittals on August 5, 2004 in response to the violations cited above. As of this writing, based on our review of these submittals, Owens Corning has come into compliance with the conditions and requirements noted in a and b above.

At this time, U.S. EPA is not requiring Owens Corning to apply for a hazardous waste storage permit, so long as Owens Corning immediately establishes compliance with the conditions for an exemption outlined in item c, above. Under Section 3008(a) of the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. § 6928(a), U.S. EPA may issue an order assessing a civil penalty for any past or current violation and requiring compliance immediately or within a

specified time period. Although this letter is not such an order, we request that you submit a written response to the outstanding violation cited in item c above within 30 days of receipt of this letter. The response should document the actions, if any, that you have taken since the inspection to comply with the above requirements. You should submit your response to Sheila Burrus, United States Environmental Protection Agency, Region 5, 77 West Jackson Boulevard (DE-9J) Chicago, Illinois 60604.

If you have any questions regarding this matter, feel free to contact Sheila Burrus of my staff, at (312) 886-3587.

Sincerely,

Lorna M. Jereza, P.E.

Compliance Section 1

Enforcement and Compliance Assurance Branch

Waste, Pesticides and Toxics Division

Enclosure

cc: Todd Marvel, Illinois EPA

U.S. Environmental Protection Agency, Region V Waste, Pesticides and Toxics Division Enforcement and Compliance Assurance Branch

RCRA Compliance Evaluation Inspection

FACILITY:	Owens Corning 7800 West 59 th Street Summit, IL 60501
FACILITY ID NUMBER:	ILT 981 951 767
FACILITY TYPE:	Large Quantity Generator
DATE OF INSPECTION:	July 16, 2004
SIC CODE:	2952
USEPA INSPECTOR:	Sheila Burrus Environmental Protection Specialist 312/886-3587
FACILITY REPRESENTATIVE:	Mark Schulte, Plant Leader 773/860-9182
REVIEWED BY:	Lorna M. Jereza, P.E., Chief Compliance Section 1
REPORT PREPARED BY:	Sheila Burrus
	* /
DATE:	

PURPOSE:

RCRA Compliance Evaluation Inspection Report

PURPOSE OF INSPECTION

The purpose of the inspection was to conduct a compliance evaluation inspection (CEI) at the facility with respect to management of its RCRA regulated waste.

INTRODUCTION

On July 16, 2004, I, Sheila Burrus of the United States Environmental Protection Agency, Region 5, Enforcement and Compliance Assurance Branch, conducted a compliance evaluation inspection of the Owens Corning facility located in Summit, Illinois. Upon arrival at the site, I presented my inspector credentials and introduced myself to Mark Schulte, Owens Corning Plant Leader. I made a brief introduction as to the purpose of the inspection, and, in compliance with the Small Business and Regulatory Fairness Act (SBREFA), provided a copy of the U.S. EPA Information sheet entitled, "Information for Small Business." I interviewed Mr. Schulte during the inspection.

PLANT DESCRIPTION

According to Mr. Schulte, Owens Corning produces asphalt material used in roofing, driveways and damp-proofing basements. The facility uses mineral spirits (solvent) in the asphalt manufacturing process. Owens Corning employs approximately 22 employees and operates 5 days per week, 24 hours per day.

HAZARDOUS WASTE GENERATION

Mr. Schulte indicated that Owens Corning was a conditionally exempt small quantity generator until 2002. Owens Corning is currently a large quantity generator of hazardous wastes. Owens Corning has been a large quantity generator of hazardous waste after performing tanks clean out over the past several years. The tanks cleaned out in March 2004 generated seventy 55-gallon drums of hazardous waste (mineral spirits). Owens Corning generates very small amounts of asphalt cutbacks with mineral spirits (xylene, naphtha - D001/F003), laboratory waste from off-spec. and/or expired chemicals (lab pack - D001, D002, D005 D009). The facility has two 227,000 gallon raw material tanks, six 110,000-118,000 gallon cutback tanks, two 32,000 gallon cutter stock tanks (oil tanks), and two mineral spirit tanks.

RECORDS REVIEW

A records review was conducted at the facility covering manifests, training records, biennial reports and the contingency plan.

Contingency Plan

I reviewed the most current copy of Owens Corning's contingency plan. The facility did not submit a copy of its plan to the local police department, fire department, hospital and local response team.

Training Records

I reviewed training records for the years 2002 and 2003. The facility was unable to provide job description for its employees that handle hazardous waste.

Manifests

I reviewed manifests for the years 2002, 2003 and 2004. No apparent violations were noted.

Biennial Reports

I reviewed biennial reports for the years 2002 and 2003.

Weekly Inspection

The facility does not conduct weekly inspections. Mr. Schulte is aware that weekly inspections should be conducted and stated that he is in the process of developing weekly inspection logs.

FACILITY INSPECTION

I was accompanied by Mr. Schulte during the tour of the facility which began in the satellite accumulation area and ended in the hazardous waste storage area.

The satellite accumulation area is located next to the loading rack. There were two half full 55 gallon drums of mineral oil. I informed Mr. Schulte that only one drum of the same waste is allowed at a satellite accumulation area. I informed Mr. Schulte that the two drums of mineral spirits should be combined and moved to the hazardous waste storage area, as one full drum of hazardous waste.

The hazardous waste storage area is located near the maintenance area. There was no hazardous waste stored on site at the time of the inspection. The last hazardous waste shipment was in March 2004.

An exit interview was performed.

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Waste, Pesticides and Toxics Division

	Notice of Violation and Inspection Repor	
	☐ No Violation Letter and Inspection Report	t/Checklist
	□ Letter of Acknowledgment □ Information Request	
•	☐ Pre-Filing and Opportunity to Confer	
	☐ State Notification of Enforcement Action	
(i)	luens Coering	
Facility Location: $\underline{ extit{1}}$	800 Most 59th Street	
City: Summ		h
U.S. EPA ID# ユスト	981951767	
Assigned Staff S	Phone:	6-3587
Name	Signature	Date
Author	ShelloBurres	8113104
Regional Counsel	l-consequere attached (J. Cha, O	ord Epolof
Section Chief	Koma M. Jerr	8/20/04
Branch Chief	1 '	
Directions/Reanest f	or Clerical Support:	

After the Section Chief/Branch Chief signs this sheet and original letter:

- Date stamp the cover letter; 1.
- 2. Make four copies of the contents of this folder:

One copy for the assigned staff;

One copy for the section file;

One copy for the branch file; and

One copy for the official file.

- Make any additional copies for cc's or bcc's. 3.
- Mail the original certified mail and distribute office copies and cc's and bcc's. 4. Once the certified mail receipt is returned:
- File the certified mail receipt (green card), with this sign-off sheet and the official file 5. copy, and take to 7th floor RCRA file room;
- E-mail staff the date that the letter was received by facility. 6.

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James Cha/R5/USEPA/US

08/20/2004 10:05 AM

To Sheila Burrus/R5/USEPA/US@EPA

CC

bcc

Subject Re: Owens Corning NOV and report

Hi, Sheila. A few very minor revisions in redline.

I concur with the NOV and report as revised. There is no need to send me another draft before issuing the NOV.

Thanks.

Owens Corning.NOV.wpd Owens Corning.Report.wpd

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Lorna Jereza/R5/USEPA/US

08/20/2004 03:10 PM

joseph.svoboda@epa.state.il.us, dennis.mcmurray@epa.state.il.us, To maggie.carson@epa.state.il.us, paul.purseglove@epa.state.il.us, todd.marvel@epa.state.il.us Sheila Burrus/R5/USEPA/US, Harriet Croke/R5/USEPA/US.

bcc

Fw: Enforcement Action Communication- Owens Corning Subject (NOV)



Here's the NOV....... Owens Corning.NOV.wpd

---- Forwarded by Lorna Jereza/R5/USEPA/US on 08/20/2004 03:10 PM ----

Lorna Jereza/R5/USEPA/US

08/20/2004 03:04 PM

joseph.svoboda@epa.state.il.us, dennis.mcmurray@epa.state.il.us. maggie.carson@epa.state.il.us,

paul.purseglove@epa.state.il.us, todd.marvel@epa.state.il.us Sheila Burrus/R5/USEPA/US, Harriet Croke/R5/USEPA/US

cc Sheila Burrus/R5/USEPA/US@EPA, Harriet Croke/R5/USEPA/US@EPA

bcc

Fax to

Subject Enforcement Action Communication- Owens Corning (NOV)

Per the July 22, 2004 amendmend of the State/U.S. EPA Enforcement Action Communication Plan, I am sending this e-mail to you to inform you that on August 23, 2004, U.S. EPA will send by certified mail the attached Notice of Violation (NOV) to the Owens Corning facility (the facility) located in Summit, Illinois. The NOV include allegation of RCRA violations detected during the July 16, 2004, compliance evaluation inspection of the facility by U.S. EPA.

The contact person for this NOV is Sheila Burrus and she could be reached at (312) 886-3587.

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

9511 West Harrison Street. Des Planes, Iednois 60016. Thomas V. Skinner, Director

847/294-4000 847/294-4083 (Fax)

FEB 2 0 2001

OWENS CORNING Trumbull Asphalt Plant

Attn: Mr. Thomas Szydelko

7800 West 59th Street

Summit, Illinois 60501-0907.

Re: 0310065031 -- Cook County

OWENS CORNING Trumbull Asphalt Plant

ILD981951767 Compliance File

Dear Mr. Szydelko:

On January 30, 2001, an inspection of the above referenced site was conducted by Anna Van Orden representing the Illinois Environmental Protection Agency. The purpose of the inspection was to determine if the site was in compliance with the applicable requirements of the Illinois Environmental Protection Act and 35 Illinois Administrative Code 722/A through D: Part 728/Sections A through E.

At the time of this inspection, no violations were noted. A copy of the inspection report is enclosed. Should you have any questions concerning this inspection, please contact Anna Van Orden at 847/294-4000.

Sincerely.

Clifford Gould, Regional Manager

Chipolastones

Field Operations Section

Bureau of Land

bcc: Division File

Des Plaines Region

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

BUREAU OF LAND / FIELD OPERATIONS SECTION RCRA INSPECTION REPORT

THE STREET, AND THE PROPERTY OF THE PROPERTY O			ENERAL F	ACILITY	INFORM	ATION			
USEPA ID #:	0310065031				777	IEPA ID #:	ILD981951	767	
Facility Name:	Trumbull Asp	halt (Owe	ns-Corning)				Phone #:	708/594-6900	
Location:	7800 West 5	9 th Street					County:	Cook	
City:	Summit				State:		Zip Code:	60501	
Region:	2			Inspect	ion Date:	1/30/01	Time:	8:30 – 9:30 am	
Weather:	Overcast/30's	·							
			Tyi	PE OF FA	ACILITY		the second	2 1700 A	
Notified As: G				Regu	ulated As:	Non-regulated		400 44 25 5	
	Type of Inspection FEVEVVER W								
CEI: X CM	E/O&M:	CSI:	NRR:	CCI:	PIF:	CVI;	CSE:	CAO:	
FUI to:	Oth	er: Spe	ecial Request	t					
		Notific	CATION IN	FORMA	tion (E P	A 8700-12))		
Notification Dat	t e: 7/25/88		(<u>initial)</u>				(su	ıbsequent)	
	Part A Per	MIT INFO	ORMATION	N (EPA	3510-3	or EPA 870	00-23) N/	Ą	
Part A Date:			Amended	1:			Withdrawn:		
		PA	RT B PER	MIT INF	ORMATIO	on N/A			
(check one if app	olicable) Appli	cation Sub	mitted?	P	ermit Issue	d?	Date:		
			ACTIVE I	ENFORC	ement 1	√/A			
Date facility was	s referred to:	USEPA:		IAC	iO:	Count	y State's Attor	ney:	
		Ac	TIVE E NFO	RCEME	NT ORDE	rs N/A			
CACO:			CAFO:			Federa	al Court Orde	7.	
Consent Decree			IPCB Ord	der:		State (Court Order:		

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TSD FACILITY ACTIVITY SUMMARY N/A

Activity by Process Code	On Part A?	On Part B?	Activity ever done?	Closed?	Being done during insp?	Exempt per 35 IAC Sec:	On Annual Report:		eport:
				•					
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0.0000000000000000000000000000000000000									

OWNER

OPERATOR

Name:	Owens Corning		Name:	SAME		
Address:	7800 West 59 th Street		Address:			
City:	Summit		City:			
State:	IL Zip Code: 6	0501	State:		Zip Code:	
Phone #:	708/594-6900		Phone #:			

PERSON(S) INTERVIEWED

TITLE

PHONE

Thomas Szydelko	Technical Supervisor	708/594-6925
Ron Race	Production Superintendent	708/594-6936
Mark Schulte	Plant Leader	972/679-7952
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INSPECTION PARTICIPANTS

AGENCY/BUREAU

PHONE

*Anna Van Orden	IEPA/BOL	847/294-4000
Calvin Harris	IEPA/BOL	847/294-4000

^{*}Report prepared by this person.



0310065031 – Cook County Trumbull Asphalt (Owens Corning) February 14, 2001

NARRATIVE

Prepared by Anna Van Orden

A CEI inspection was conducted at Trumbull Asphalt Plant, a division of Owens Corning Fiberglas Corp., located at 7800 West 59th Street in Summit, IL. The Summit plant produces asphalt material used in roofing, driveways and damp-proofing basements.

The facility receives used solvent from Eco-Clean and Crystal Clean under a bill of lading (copy attached) to be used as product in the asphalt manufacturing process. (See attached description of process.)

Amounts of used solvent purchased in 2000:

Eco-Clean – 12,000 gallons Crystal Clean – 490,000 gallons

Amount of virgin solvent purchased in 2000:

200,000 gallons

NON-HAZARDOUS WASTE GENERATED

Used oil/water

- Shipped to Beaver Oil in Hodgkins, IL
- Amount shipped 5,000 10,000 gals/month

Used Fluorescent Bulbs shipped to Safety-Kleen once a year.

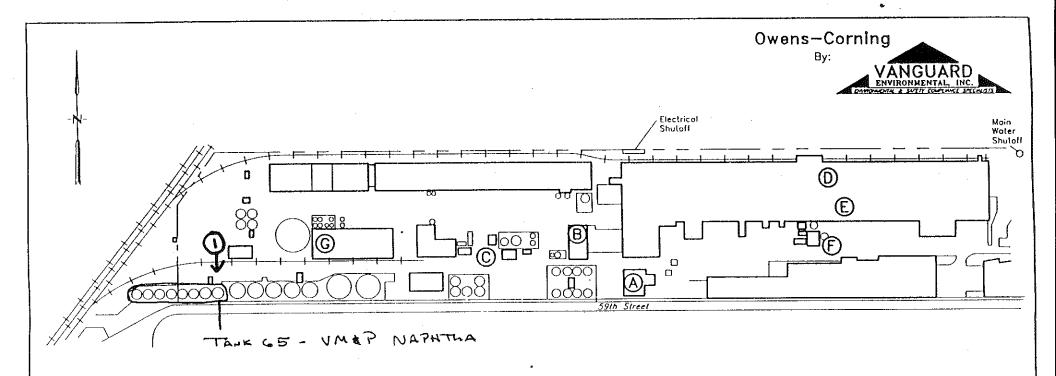
OBSERVATIONS

The Owens Corning Fiberglas (Trumbull Asphalt Plant) in Summit, IL has four (4) state ID numbers assigned with different address locations. (0310065008, 0310065031, 0310065034, and 0310065062) The property is continuous and owned by Owens Corning Fiberglas. The numbers appear to be assigned to different waste generation activities, such as, field lab, maintenance and asphalt plant. Mr. Szydelko will contact Springfield to update notification for this facility and remove some of the numbers assigned to the facility. The notifications identify the facility as generator and/or small quantity generator. At the time of the inspection the facility was a non-handler.

Information was mailed to Mr. Szydelko for the Used Fluorescent Bulbs, either to recycle bulbs or use low mercury bulbs.

At the time of the inspection no violations were observed or cited.

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Key

- OCT
- Boiler House
- Field Lob
- Roofing Mill
- Mointenance
- Preheater Room
- Asphalt Plant

Trumbull ASPHALT (OWERS CORNING) 0310065031 ILD981951767 JANUARY 30, 2001

	IAVALIT
FACILITY	IMILIAI
111016	

Company Owens-Corning

5825 South Archer Road

State Illinois County Cook Date 8/99

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LPC # 0310065031 – Cook County Summit/Trumbull Asphalt (Owens-Corning) FOS File

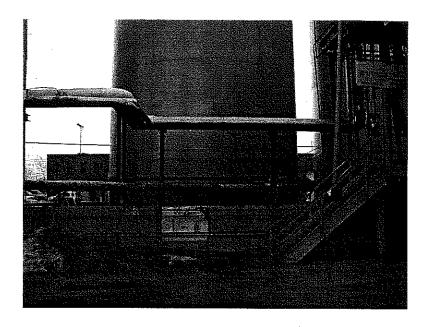
DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: 1/30/01

TIME: 8:30am – 9:30am
DIRECTION: West
PHOTO by: A. Van Orden
PHOTO FILE NAME:
0310065031~013020001-01

COMMENTS: Solvent tank with

secondary containment.



DATE:

TIME:

DIRECTION:

PHOTO by:

PHOTO FILE NAME:

COMMENTS:

NO PHOTO

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OWENS CORNING SUMMIT ROOFING PLANT 5824 SOUTH ARCHER ROAD SUMMIT, ILLINOIS 60501-0907 708.594.6900 FAX 708.496.1684

Illinois Environmental Protection Agency Bureau of Land 9511 W. Harrison Street Des Plaines IL 60016 Anna Van Orden January 31, 2001

RECEIVED
FEB - 7 2001
BOTHERS STATISTICS



Anna,

The Owens Corning Trumbull asphalt plant receives all of our solvent including Eco-Solv by tanker truck under a regular Bill of Lading. (See attachments A & B). All VM&P Naphtha is stored at ambient temperature in a diked storage tank (see attachment C). Hot asphalt and solvent are pumped to tanks to make cutback asphalt – an asphalt product containing solvent to make the asphalt product pourable at ambient temperatures. A mesh screen to prevent any foreign material from damaging the pump protects all of our pumps. A condenser unit is used during the mixing process to capture and condense the solvent fumes and return them to the tank. The finished product is then loaded into tanker trucks via a loading rack equipped with a fume capture device that is routed through a Regenerative Thermal Oxidizer. Solvents are not treated or altered in any way during this process.

If you have any questions, please contact me at 708-594-6925

Sincerely
Thomas Sadula

Thomas Szydelko

MAR 18 2001 Departure

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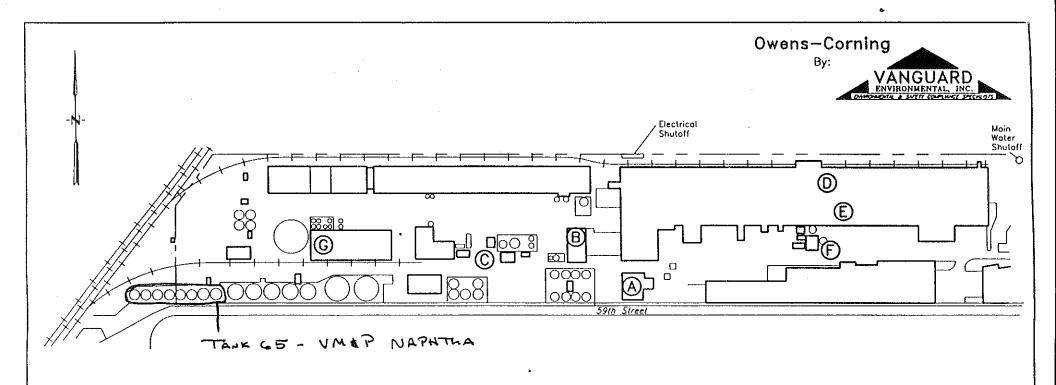
UNIFORM STRAIGHT BILL OF LADING Original—Not Negotiable—Domestic Shipper's # Agent's No. Vehicle Delivering Routing_ Carrier. or Car Initial_ Collect On Delivery C. O. D. charge Shipper and remit to: to be paid by Consignee Subject to Section 7 of conditions, if this shipment is to be delivered to the Street City State consignee without recourse on the consignor, the consignor shall sign the fol-*Weight (Sub. to Cor.) Description of Articles, Special Marks, and Exceptions Class or Rate Check Column lowing statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "TO BE PREPAID." to apply to prepayment of the charges on the property described hereon. Agent or Cashier (the signature here acknowledges only the amount Prepaid.) Charges Advanced: 'If the shipment moves between two ports by a carrie water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE~Where the rate is dependent The agreed or declared value of the property Shipper, Per Agent, Per.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

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Key

- A) OCT
- B Boiler House
- C Field Lob
- Roofing Mill
- Maintenance
- F Preheater Room
- © Aspholt Plant

ATTACH MENT C

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ITV	AYOUT	
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Company Owens-Corning

Address 5825 South Archer Rood

County Cook Date 8/99

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LPC 1350205009-Montgomery Co. Girard/ Eco-clean CFI ILR 000079350 Sp. Pa FOS File

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

RF

TELEPHONE CONVERSATION RECORD

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IEPA - BO. DES PLAINES OFFICE

Cook County	Division of Land Pollution Control
COUNTY 03/0000000	DIVISION
Summit/Trumbull (Owensings-Corning)	LPC #0310000000
Re: Used solvent from Eco-Clean Inc. 3109	5034
	DATE <u>July 21. E</u> 2000 TIME <u>10:09 am - 10:24 am</u> Public Inquiry () Partitioner CONVERSATION
What I Said:	What Other Party Said:
I identified myself and who I work for. I asked whether the Trumbull (Owenings-Corning) plant was receiving used solvent from Eco-Clean. I asked how long the Trumbull facility had been accepting used solvent and what it was being used for. I asked how does the plant receive the used solvent and how is it being handled once it comes in. I asked whether the used solvent has to be altered in order for it to be used.	He said the plant had received two or three shipments from Eco-Clean in the past few months. He said the plant began taking used mineral spirits to add to their asphalt the last 7 months. The asphalt being made is used for drive-ways and for damp-proofing the basement of houses. He said the plant receives the used solvent in bulk (trucks). It is then pumped to a 200,000-gallon tank at the facility. He said a filter was placed outside the tank about 4 or 5 weeks ago to filter the solvent as

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TELEPHONE CONVERSATION RECORD

Summit/Trumbull (Owenings-Corning)

LPC #0310000000

July 21, 2000

10:09 am - 10:24 am

Page 2

What I Said:

I asked if this had to be done because they are receiving used solvent and not just virgin mineral spirits.

I asked how much mineral spirits is needed by the plant to add into the asphalt, and how much virgin to used solvent is currently added.

I asked what tests are provided to the plant in order for them to accept the used solvent.

I asked whether each shipment sent from Eco-Clean has to be analyzed before being accepted.

I asked if they were satisfied with the used solvent received from Eco-Clean.

I asked if the asphalt being made at the facility had to meet Department of Transportation specifications. What Other Party Said: it is pumped into the tank.

He said the filter would have been added anyway because of occasion complaints the plant receives about grit making its way into the asphalt.

He said the plant adds about a million gallons of mineral spirits a year to the asphalt. He estimated that about ½ of the mineral spirits currently blended into asphalt is used solvent. The cost of new (virgin) solvent, according to Mr. McNamara, is around \$1.20 per gallon while the used solvent is bought for around \$0.50 per gallon.

He said they are primarily concerned with the flash point and the water content of the material. He recalled that an analysis of Eco-Clean's used solvent was received.

He said they don't have every shipment sampled and analyzed.

He said they were.

He said the plant's asphalt is being applied to driveways and other areas that don't have to meet DOT specifications.

TELEPHONE CONVERSATION RECORD

Summit/Trumbull (Owenings-Corning)

July 21, 2000 10:09 am – 10:24 am

LPC #0310000000

Page 3

What I Said:

I asked where he gets the used solvent from.

I asked if the plant would receive any used solvent from Crystal Clean.

END OF CONVERSTATION

What Other Party Said:

He said there are several suppliers of the used solvent and that Eco-Clean is just one of them.

He said a considerable amount of the used solvent comes from Crystal Clean.

MAR 18 2001

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Summit (cont.)

FEDERAL FABRICATORS & FINISHERS, INC.

Div. of Federated Paint Mfg. Co. 7719 W. 60th Pl. (60501-0443) Phone--(708) 496-8977 Fax-(708) 496-9207 Pres.—Norman Wechter V-P., Sales & Mktg.—John Bauchwitz Opers., Plt. & Pur. Mgr.—Michael Wechter SIC—3479 Metal finishing, powder coating & E-coating Employs—30, Estab.— Sales—\$1 Mil-\$5 Mil 30,000 sq ft site, Distrib.—Regional Privately owned sub-S corp. Parent co.—Federated Paint Mfg. Co., 1882 S. Normal Ave. Chicago, Phone—(312) 243-4433

NEW ENTRY

FRITO-LAY INC. 7700 W. Bulldog Dr. (60501) Phone---(708) 563-0194 National--(800) 627-7077 Fax—(708) 563-0498 Area Mgr.—Larry Blaisdell SIC—3089 Contract packaging Employs—150, Estab.—1996 Sales—\$10Mil-\$25Mil (est) Distrib.-Local

GEM MFG, CORP. 7752 W. 60th St. (60501) Phone—(708) 458-5400 National—(800) 895-8112 Fax—(708) 458-5486 Pres.—Dinesh Choksi Pres.—Unest Chinal
Sales Mgr.—Jim Steel
SIC—3714 Auto bumper guards &
OWENS-CORNING FIBERGLAS Employs—10, Estab.—1950 Sales—\$1Mil-\$5Mil 60,000 sq ft site, Distrib.-Intl.

I WI INDUSTRIES 7738 W. 61st Pl. (60501-1614) Phone—(708) 458-8700 Fax—(708) 458-8705 Pres., Sales Mgr.—Glenn Wellman V-P., Pur.—Pam Davis SIC—3795 Steel chamical to a –3795 Steel chemical tanks Employs—11, Estab.—1962 Sales—\$1 Mil-\$5Mil Distrib.—National Privately owned corporation

MIDWEST APPAREL & DESIGN CO. 5900 S. Archer Rd. (60501-1517) Phone—(708) 563-0600 Fax-(708) 563-0603 Email—calndarman@aol.com Pres., CEO—Don Lewandowski Pres., CEO—Don Lewandowski CFO—Edward Wasylik COO—Dave Lewandowski Secy-Treas., Hum. Res. Mgr.—Kay Lewandowski Comp.—Dolores Wasylik GM-Roger Majewski Adv., Sales & Mktg. Mgr.—Rick Daignault Chief Engr. & MIS Mgr.—Jerry Robuck SIC—2395; 2396 Embroidered & screen printed garments Employs—30, Estab.—1995 Sales-\$5Mil 16,500 sq ft site, Distrib.—Regional so see: Midwest Calendar Čo., same loc.

MIDWEST CALENDAR CO. 5900 S. Archer Rd. (60501-1547). Phone - (708) 563-0600 National--(800) 305-3388 Fax--(708) 563-0603 Pres., Opers. Mgr.—Don Lewandowski Fin. Mgr.—Edward Wasylik

Sales & Mktg. Mgr.—Rick Daignault Pur. Agt.—Bill Blume Hum. Res. Mgr.—Kay Lewandowski Engrg. Mgr.—Jerry Robuck
R & D Mgr.—Dave Lewandowski
MIS Mgr.—Debbie Burgher
SIC—2741 Calendar printing Employs-35, Estab.-1926 Sales-\$6Mil 16,500 sq ft site, Distrib.—National Privately owned corporation Also see: Midwest Apparel & Design Co., same loc. NATURAL SEASONING CO.

P.O. Box 352 (60501-0352) Phone (708) 458-4118 Fax-(773) 586-6841 Pres. - Peter Garvy V-P.—Joseph Garvy SIC—2034 Dry seasonings, gelatins & beverage & soup Employs-40 Sales-\$5Mil-\$10Mil 35,000 sq ft site, Distrib.—Intl. Privately owned sub-S corp.

NOONAN PUBLISHING CO. 6257 Archer Rd., P.O. Box 348 (60501) Phone—(708) 594-9340 Fax—(708) 594-9494 Pres.—John Noonan V-P.—Vanessa Holloway GM—Kathy Kalisz Sales Mgr.—Roberta LeGrand SIC—2791; 2711 Newspaper typesetting Employs-6, Estab.-1987

5824 S. Archer Rd. (60501-1410) Phone—(708) 594-6900 Fax—(708) 496-1684 Plt. Mgr.—Jerry Moore SIC-2952 Fiberglass roofing & asphalt Employs—150 Sales—\$25Mil-\$100Mil Distrib.—Regional Publicly owned corporation Home office—1 Fiberglas Tower, Toledo, OH 43659. Phone—(419) 248-8000 Pres., CEO—Glen H. Hiner Sr. V-P., CFO—David W. Devonshire

PRATT ENTERPRISES, INC. 5120 S. Lawndale Ave. (60501-3733) Phone—(708) 594-1200 Fax—(708) 594-1201 Pres.—Robert A. Pratt V-P., Pur. & R & D—William F. Pratt Fin. Mgr.—John O'Quin SIC—3792 Trailers Employs—20, Estab.—1976 Sales—\$10Mi-\$15Mii 40,000 sq ft site, Distrib.—Regional R&R TOOL CORP. 5940 S. Harlem St. (60501-1405) Phone—(708) 458-3668 Fax-(708) 458-3685

Pres., Pur. & R & D Mgr.---Raymond Finnegan Secy., Fin. & MIS Mgr.—Evelyn Finnegan SIC—3544 Tools, dies, fixtures & jigs Employs—6, Estab.—1961 Sales—\$250,000 1,500 sq ft site, Distrib.—National *TRUMBALL ASPHALT RSV CERAMICS

6033 S. Archer Rd. (60501-1535) Phone—(708) 458-0290 Ptnr.—Violet Slowinski

Ptnr.—Raymond Slowinski SIC—3269 Ceramic products Employs--2, Estab.-1984 Sales—under \$500,000 Distrib.—Regional

SCOTTISH MODERN ENTERPRISES 6115 S. Archer Rd. (60501-1632) Phone—(708) 594-5773 Fax--(708) 563-0313 Chrm.—Jack Thompson Pres.—John Thompson, Jr. SIC—2329 Uniforms, jackets & kilts tailoring & importing & Scottish novelties
Employs—7 Office—3 Plant—4, Estab -1973 Sales—under \$500,000 5,000 sq ft site, Distrib.—Intl. Privately owned corporation Computer---IBM

SIGNS BY SLACK 5537 Archer Rd. (60501-1232) Phone—(708) 458-1611 Fax--(708) 458-1606 Pres.—Nancy Slack V-P., MIS & R & D—Joseph M. Slack SIC-3993 Interior & exterior handlettered signs Employs—3, Estab.—1938 Sales-under \$500,000 3,000 sq ft site, Distrib —National

STANDARD BATTERY WORKS INC. 5805 S. Archer Rd. (60501-1411) Phone-(708) 594-5401 National—(800) 323-6662 Fax-(708) 594-5413 Pres., CEÓ--Glenda Phlamm V-P., Sales & Mktg.—Kenneth Phlamm Pur. Agt.-Don Trapp SIC—3692 Automobile & truck batteries Employs—12, Estab —1929 Sales-\$500,000-\$1Mil 10,000 sq ft site, Distrib.—Regional Privately owned corporation Computer—IBM PC XT-286, Basic

SUMMIT TANK & EQUIPMENT CO. 7635 Lawndale Ave. (60501-1029) Phone—(708) 594-3040 Fax—(708) 594-9003 GM-Lee Hickey Dept. Mgr., Parts—Larry Silski Serv. Mgr.—Dennis Epley Fin. Mgr.—Bert Majeres SIC—3713 Rebuilt tank trailers Employs—15, Estab.—1976 Sales—\$1Mil-\$5Mil Distrib.—National Privately owned corporation

6850 S. Harlem Ave. (60501-1929) Phone—(708) 496-6500 Fax--(708) 496-2984 Pur. Agt.—C. L. Kman
Plt. Mgr.—F. J. Luden
Hum. Res. Mgr.—M. D. Sanford SIC-2672 Pressure sensitive tapes; Brand name Scotch; Tartan Employs---600, Estab.--1902

2,150 (total) Sales—over \$100Mil 650,000 sq ft site, Distrib.—Regional Publicly owned corporation Home office—3 M Ctr., St. Paul, MN 55144,

Phone—(612) 733-1110 Chrm., CEO—D. DeSimone 7800 W. 59th St. (60501) Phone—(708) 594-6906

Fax--(708) 496-2584

Pres.—Glenn Hyner

SIC-2951; 2952 Asphalt produ Employs—20 Sales—\$5Mil-\$10Mil (est) Distrib.--Intl.

WELLCO PRODUCTS 7738 W. 61st Pl. (60501-1614) Phone—(708) 458-8700 Fax--(708) 458-8705 Pres., Plt. Mgr.—Glenn H. Wellman Secy-Treas.—Pamela Davis SIC-3443 Tank components Employs—20, Estab.—1958 Sales-\$1Mil-\$5Mil Distrib.—National Computer-AT&T

Sumner

(Lawrence—S.E.—Pop. 1,083);

K & K ENTERPRISES Rte. 1, Box 970 (62466) Phone—(618) 936-2677 National-(800) 482-5237 Fax-(618) 936-2090 Owner-Bruce Cummins SIC—3599 General machining job shop Employs-1, Estab.-1986 Sales—under \$500,000 (est) Distrib.—Local Computer—Tandy

SUMNER PRESS INC., THE 216 S. Christy St. (62466-0126) Phone—(618) 936-2212 Fax--(618) 936-2858 Editor & Pur. Agt. — Jo Ann Dowty Fin. Mgr. — J. C. Cunningham Sales Mgr. — Linda Mason SIC—2711 Newspaper printing Employs—5, Estab.—1876 Sales—under \$500,000 2,200 sq ft site, Distrib.—National Privately owned corporation

Sycamore

(DeKalb--N.E.--Pop. 9,708)

AMERICAN BARE CONDUCTOR, INC. 421 N. California St. (60178-1226) Phone—(815) 895-7000 Fax—(815) 895-7007 Pres.—Robert T. Boey Ex. V-P.—Michael N. Kreiger SIC-3496; 3351 Bare copper wire;

products Employs—30, Estab.—1985 Distrib.—National Privately owned sub-S corp.

AUTO METER PRODUCTS, INC. 413 W. Elm St. (60178-1899) Phone—(815) 895-8141 Fax-(815) 895-6786 Web-www.autometer.com Email-autometer@autometer. com

Pres., R & D Mgr.—John V. Westberg V-P., Sales & Mktg.—Jeep Worthan V-P., Adv.—Gary Hazelton V-P., Secy-Treas.—Ralph Westberg
Fin. Mgr.—Don Kelly
Pur. Agt.—Bill Snyder
MIS Mgr.—Barry Owens

SIC—3823 Tachometers, automotive gauges & testing equipment, electrical speedometers, engine RPM limiters, battery load & charging system testers; Brand name—Auto Meter

Employs—185, Estab.—1957 Sales—\$25Mil-\$100Mil 100,000 sq ft site, Distrib.—Intl. Privately owned corporation